

# **EXHIBIT "R-2"**

## ABILITY CUSTOMS BROKERS

13910 DOOLITTLE DR  
SAN LEANDRO, CA. 94577  
(510) 347-5555 FAX: (510) 347-1555

10

XIYAN ZHANG  
EAGLE TRADING USA LLC  
717 N UNION ST STE#98  
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10426-01	08/14/2019	

PIECES	WEIGHT	DESCRIPTION
805	10863 23949	PROTECTIVE FILM AND CHARGER SHIPPER/CONSIGNEE
ORIGIN/DESTINATION		CUSTOMER NUMBER
4601		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0010426-3		08/03/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
HLCU HAPAG-LLOYD AMERICA ONE IBIS		08/03/19 07/02/19
AWB/BL NO.		HAWB
HLCUSZX1906BEKI4		SZ19060741
REMARKS		
CONTAINER#TCLU8655830 N.Y		

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service," which shall be delivered to Customs by the broker.

**PLEASE PAY THIS AMOUNT** 

1126.07

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.

**CHEN -2160**

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection  
**ENTRY SUMMARY**

8. Importing Carrier <b>ONE IBIS</b>			9. Mode of Transport <b>11</b>	10. Country of Origin <b>CN</b>	11. Import Date <b>08/03/19</b>		
12. B/L or AWB No. <b>HLCUSZX1906BEKI4</b>			13. Manufacturer ID <b>CNSHEXIN201SHE</b>	14. Exporting Country <b>CN</b>	15. Export Date <b>07/02/19</b>		
16. I.T. No.	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading <b>57078</b>	20. U.S. Port of Unloading <b>4601</b>			
21. Location of Goods/G.O. No. <b>E364</b>	22. Consignee No. <b>SAME</b>	23. Importer No. <b>47-553472400</b>	24. Reference No.				
25. Ultimate Consignee Name and Address			26. Importer of Record Name and Address <b>EAGLE TRADING USA LLC 717 N UNION ST STE#98</b>				
City	State	DE	Zip	City	State	DE	Zip
27	28. Description of Merchandise			32	33.	34.	
Line No	29. A. HTSUS No. B. AD/CVD Case No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax Dollars Cents	
(805) CTNS CTNG: 10863.00kg				NOT RELATED			
001	OTHER, OTHER, OTHER TOYS, 9503.00.0090	2151kg	X	1280 C495			NONE
	MERCHANDISE PROCESSING FEE				.34640%		4.43
	HARBOR MAINTENANCE FEE				.1250%		1.60
002	ARTICLE OF CHINA,US NTE 20 9903.88.03			95	25.0%		23.75
	CUPS & FOOD CONTAINRS,OF P 4823.69.0020	160kg	176 KG	95 C37			NONE
Other Fee Summary for Block 39			35. Total Entered Value	CBP USE ONLY		TOTALS	
499	26.22		\$ 6464	A. LIQ CODE	B. Ascertained Duty	37. Duty	
501	8.08		\$ 34.30			806.77	
Total Other Fees				REASON CODE	C. Ascertained Tax	38. Tax	.00
					D. Ascertained Other	39. Other	34.30
					E. Ascertained Total	40. Total	841.07
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT							
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above. OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true. OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed.							
I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.							
41. DECLARANT NAME <b>May Chen</b>		TITLE <b>BROKER</b>		SIGNATURE		DATE <b>ABILITY CUSTOMS BROKERS, APCY 07/30/19</b>	
42. Broker/Filer Information (Name, address, phone number) <b>ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555</b>				43. Broker/Importer File No. <b>10426 xxx/Paperless</b>			
				For Paperwork Reduction Act information click below. CONTINUED ON PAGE TWO			

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

**ENTRY SUMMARY CONTINUATION SHEET**

OMB No. 1651-0022  
EXP. 06-31-2012

1. Filer Code/Entry No.  
**9NK-0010426-3**

27.	28. Description of Merchandise			32.	33.	34.
Line No.	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			
	<b>MERCHANDISE PROCESSING FEE</b> <b>HARBOR MAINTENANCE FEE</b>				.34640% .1250%	.33 .12
003	MASSAGE APPARATUS, NOT ELEC 9019.10.2050 887kg 1530 NO			528 C204		NONE
	<b>MERCHANDISE PROCESSING FEE</b> <b>HARBOR MAINTENANCE FEE</b>				.34640% .1250%	1.83 .66
004	ARTICLE OF CHINA, US NTE 20 9903.88.03			50	25.0%	12.50
	NWRD GLS, <10MM, LCD, N/O .8 M2 7005.29.1410 84kg 20 M2			50 C17	FREE	NONE
	<b>MERCHANDISE PROCESSING FEE</b> <b>HARBOR MAINTENANCE FEE</b>				.34640% .1250%	.17 .06
005	PLASTIC, HOUSEHOLD ARTICLES 3924.90.5650 203kg 1450 NO 183 KG			121 C47	3.40%	4.11
	<b>MERCHANDISE PROCESSING FEE</b> <b>HARBOR MAINTENANCE FEE</b>				.34640% .1250%	.42 .15
006	ARTICLE OF CHINA, US NTE 20 9903.88.03			2820	25.0%	705.00
	STATIC CONVERTERS, OTHER 8504.40.9580 4739kg 70000 NO			2820 C1091		NONE
	<b>MERCHANDISE PROCESSING FEE</b> <b>HARBOR MAINTENANCE FEE</b>				.34640% .1250%	9.77 3.53
007	HEADPHONES/EARPHONES, ETC, O 8518.30.2000 355kg 4224 NO			211 C82		NONE
	<b>MERCHANDISE PROCESSING FEE</b> <b>HARBOR MAINTENANCE FEE</b>				.34640% .1250%	.73 .26
008	ARTIFI FLOWERS, OF PLAS, OT, 6702.10.4000 612kg 3640 NO			364 C141	3.40%	12.38
	<b>MERCHANDISE PROCESSING FEE</b> <b>HARBOR MAINTENANCE FEE</b>				.34640% .1250%	1.26 .46
009	WADDING/GAUZE/BANDG, OTHER 3005.90.5090 124kg 112 KG			74 C29		NONE

CONTINUED ON PAGE THREE

CBP Form 7501 (06/09)

CHEN -2162

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022  
EXP. 03-31-20121. Filer Code/Entry No.  
9NK-0010426-3

27.	28. Description of Merchandise			32.	33.	34.
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units		A. Entered Value B. CHGS C. Relationship	Duty and I.R. Tax Dollars Cents
					.34640% .1250%	.26 .09
	MERCHANDISE PROCESSING FEE					
	HARBOR MAINTENANCE FEE					
010	OTHER PRINTED/ILLUS CARDS 4909.00.4000	192kg	X	114 C44		NONE
	MERCHANDISE PROCESSING FEE				.34640% .1250%	.39 .14
	HARBOR MAINTENANCE FEE					
011	HANDKERCHIEFS =>70% SLK/SL 6213.90.0500	854kg	121 DOZ 768 KG	508 C197	1.10%	5.59
	MERCHANDISE PROCESSING FEE				.34640% .1250%	1.76 .64
	HARBOR MAINTENANCE FEE					
012	FELT/PORS-TIPPED PENS & MA 9608.20.0000	286kg	9 GR	170 C66	4.0%	6.80
	MERCHANDISE PROCESSING FEE				.34640% .1250%	.59 .21
	HARBOR MAINTENANCE FEE					
013	ARTICLE OF CHINA,US NTE 20 9903.88.03			129	25.0%	32.25
	OTHR BAG/CASES,OUT SUR PLA 4202.99.1000	217kg	431 NO 380 KG	129 C50	3.40%	4.39
	MERCHANDISE PROCESSING FEE				.34640% .1250%	.45 .16
	HARBOR MAINTENANCE FEE					
				6464		
	Total Invoice	=	6463.03			
	\$1.000000	=	6463.03			
	Entered Value	=	6464			

## ABILITY CUSTOMS BROKERS

13910 DOOLITTLE DR  
SAN LEANDRO, CA. 94577  
(510) 347-5555 FAX: (510) 347-1555

TO

XIYAN ZHANG  
EAGLE TRADING USA LLC  
717 N UNION ST STE#98  
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10461-01	10/03/2020	

PIECES	WEIGHT	DESCRIPTION
654	7907 17432	SMALL HOUSEHOLD ITEMS
<b>SHIPPER/CONSIGNEE</b>		
ORIGIN/DESTINATION	CUSTOMER NUMBER	
4601	47-553472400	
ENTRY NO.	ENTRY DATE	
9NK-0010461-0	08/14/19	
AIRLINE/STEAMSHIP	ARRIVAL/DEPARTURE	
EGLV EVERGREEN LINE	08/06/19	
COSCO SHIPPING	07/07/19	
AWB/BL NO.	HAWB	
EGLV149902606319	SZX16124183	
REMARKS		
CONTAINER# BMOU5390536 N.Y REMARKS: CHASSIS , DETENTION AND STORAGE ARE UP TO 10/31/2019		
<b>THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.</b>		

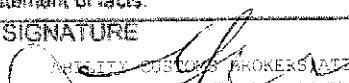
If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the U.S. Customs Service which shall be delivered to Customs by the broker.

DESCRIPTION OF CHARGES	AMOUNT
DUTY	297.01
ENTRY FEE	85.00
MESSANGER FEE	15.00
IS FILING	25.00
OUT PORT SERVICE CHGS	35.00
DOCUMENT HANDLING FEE	145.00
CUSTOMS EXAM	1841.12
EXPRESS MAIL	35.00
FOOD & DRUG CHARGE	15.00
ADDITIONAL CLASSIFICATION	7.00
CARTAGE AND SERVICES	430.00
TERMINAL GATE FEE	200.00
CHASSIS RENTAL X 78 DAYS	2730.00
STORAGE X 78 DAYS	2340.00
DETENTION X 74 DAYS	11100.00
PLEASE PAY THIS AMOUNT →	19300.13

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.

CHEN -2176

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection  
ENTRY SUMMARY

8. Importing Carrier <b>COSCO SHIPPING PEONY</b>		9. Mode of Transport <b>11</b>	1. Filer Code/Entry No. <b>9NK-0010461-0</b>	2. Entry Type <b>01 ABI/A</b>	3. Summary Date <b>08/15/19 048</b>		
12. BIL or AWS No. <b>EGLV149902606319</b>		13. Manufacturer ID <b>CNSHEBEI409SHE</b>	4. Surety No. <b>054</b>	5. Bond Type <b>8</b>	6. Port Code <b>4601</b>		
16. I.T. No.	17. I.T. Date	18. Missing Docs	10. Country of Origin <b>CN</b>	11. Import Date <b>08/06/19</b>	14. Exporting Country <b>CN</b>		
19. Foreign Port of Lading <b>57078</b>	20. U.S. Port of Unloading <b>4601</b>	15. Export Date <b>07/07/19</b>					
21. Location of Goods/G.O. No. <b>E416</b>	22. Consignee No. <b>SAME</b>	23. Importer No. <b>47-553472400</b>	24. Reference No.				
25. Ultimate Consignee Name and Address		26. Importer of Record Name and Address <b>EAGLE TRADING USA LLC 717 N UNION ST STE#98</b>					
City	State	DE	Zip	City	State	DE	Zip
27. 28. Description of Merchandise				32.	33.	34.	
Line No.	29. A. HTSUS No. B. AD/CVD Case No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax Dollars Cents	
(654) CTNS CTNG: 7907.00kg				NOT RELATED			
001	ARTIFI FLOWERS, OF PLAS, OT, 6702.10.4000	538kg	276 NO	365 C143	3.40%	12.41	
	MERCHANDISE PROCESSING FEE				.34640%	1.26	
	HARBOR MAINTENANCE FEE				.1250%	.46	
002	OTHER PLASTIC MAT; OTH, OTHE 3926.90.9990	150kg	2040 NO 135 KG	102 C39	5.30%	5.41	
	MERCHANDISE PROCESSING FEE				.34640%	.35	
	HARBOR MAINTENANCE FEE				.1250%	.13	
Other Fee Summary for Block 39		35. Total Entered Value		CBP USE ONLY		TOTALS	
499	26.22	\$	5368	A. LIQ CODE	B. Ascertained Duty	37. Duty	
501	6.72					264.07	
		\$	32.94	REASON CODE	C. Ascertained Tax	38. Tax	.00
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT					D. Ascertained Other	39. Other	
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above. OR <input checked="" type="checkbox"/> owner					E. Ascertained Total	40. Total	297.01
or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true. OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed.							
I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.							
41. DECLARANT NAME <b>May Chen</b>		TITLE <b>BROKER</b>		SIGNATURE 		DATE <b>08/05/19</b>	
42. Broker/Filer Information (Name, address, phone number) <b>ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555</b>				43. Broker/Importer File No. <b>10461 xxx/Paperless</b>			
For Paperwork Reduction Act information click below. CONTINUED ON PAGE TWO							

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022  
EXP. 03-31-20121. Filer Code/Entry No.  
**9NK-0010461-0**

27.	28. Description of Merchandise			32.	33.	34.
	29.	30.	31.			Duty and I.R. Tax
Line No.	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Dollars      Cents
003	OTHER PILLOWS, CUSHIONS ET 9404.90.2000 3682kg 5000 NO			2500 C978	6.0% .34640% .1250%	150.00 8.66 3.13
	MERCHANDISE PROCESSING FEE					
	HARBOR MAINTENANCE FEE					
004	ARTICLE OF CHINA,US NTE 20 9903.88.03			385	25.0%	96.25
	NOTEBK, BOUND, OF PAP/PPRBRD 4820.10.2060 567kg 769 NO			385 C151		NONE
	MERCHANDISE PROCESSING FEE				.34640%	1.33
	HARBOR MAINTENANCE FEE				.1250%	.48
005	OTHER, OTHER, OTHER TOYS, 9503.00.0090 2970kg X			2016 C789		NONE
	MERCHANDISE PROCESSING FEE				.34640%	6.98
	HARBOR MAINTENANCE FEE				.1250%	2.52
				5368		
	Total Invoice	=	5367.50			
	31.000000	=	5367.50			
	Entered Value	=	5368			

**ABILITY CUSTOMS BROKERS**

13910 DOOLITTLE DR  
SAN LEANDRO, CA. 94577  
(510) 347-5555 FAX: (510) 347-1555

TO

XIYAN ZHANG  
EAGLE TRADING USA LLC  
717 N UNION ST STE#98  
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10461-01	10/14/2019	

PIECES	WEIGHT	DESCRIPTION
654	7907 17432	SMALL HOUSEHOLD ITEMS
<b>SHIPPER/CONSIGNEE</b>		
ORIGIN/DESTINATION	CUSTOMER NUMBER	
4601	47-553472400	
ENTRY NO.	ENTRY DATE	
9NK-0010461-0	08/14/19	
AIRLINE/STEAMSHIP	ARRIVAL/DEPARTURE	
EGLV EVERGREEN LINE	08/06/19	
COSCO SHIPPING	07/07/19	
AWB/BL NO.	HAWB	
EGLV149902606319	SZX16124183	
REMARKS		
CONTAINER# BMOU5390536 N.Y REMARKS; CHASSIS , DETENTION AND STORAGE ARE UP TO 10/31/2019		

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.

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DESCRIPTION OF CHARGES	AMOUNT
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ENTRY FEE	85.00
MESSENGER FEE	15.00
IS FILING	25.00
OUT PORT SERVICE CHGS	35.00
DOCUMENT HANDLING FEE	145.00
CUSTOMS EXAM	1841.12
EXPRESS MAIL	35.00
FOOD & DRUG CHARGE	15.00
ADDITIONAL CLASSIFICATION	7.00
CARTAGE AND SERVICES	430.00
TERMINAL GATE FEE	200.00
CHASSIS RENTAL X 78 DAYS	2730.00
STORAGE X 78 DAYS	2340.00
DETENTION X 74 DAYS	11100.00
PLEASE PAY THIS AMOUNT	19300.13

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN  
THE PERIOD OF TIME AS REQUIRED BY CUSTOMS  
REGULATIONS TO AVOID CUSTOM PENALTIES.

CHEN -2180

## ABILITY CUSTOMS BROKERS

13910 DOOLITTLE DR  
SAN LEANDRO, CA. 94577  
(510) 347-5555 FAX: (510) 347-1555

TO

XIYAN ZHANG  
EAGLE TRADING USA LLC  
717 N UNION ST STE#98  
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10464-01	08/14/2019	

PIECES	WEIGHT	DESCRIPTION
701	9514 20975	ARTIFICIAL PLANTS
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION		CUSTOMER NUMBER
4601		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0010464-4		08/09/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
HLCU HAPAG-LLOYD AMERICA		08/09/19
MADRID BRIDGE		07/10/19
AWB/BL NO.		HAWB
HLCUSZX1906BQIA0		SZ19070186
REMARKS		
CONTAINER#HLXU8024320 N.Y		

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.

1037, 34

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY

1. Filer Code/Entry No. <b>9NK-0010464-4</b>	2. Entry Type <b>01 ABI/A</b>	3. Summary Date <b>08/20/19 048</b>
4. Surety No. <b>054</b>	5. Bond Type <b>8</b>	6. Port Code <b>4601</b>

8. Importing Carrier <b>MADRID BRIDGE</b>		9. Mode of Transport <b>11</b>	10. Country of Origin <b>CN</b>			11. Import Date <b>08/09/19</b>
12. B/L or AWB No. <b>HLCUSZX1906BQIA0</b>		13. Manufacturer ID <b>CNSHEBEI409SHE</b>	14. Exporting Country <b>CN</b>			15. Export Date <b>07/10/19</b>
16. I.T. No.	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading <b>57078</b>		20. U.S. Port of Unloading <b>4601</b>	
21. Location of Goods/G.O. No. <b>E364</b>		22. Consignee No. <b>SAME</b>	23. Importer No. <b>47-553472400</b>		24. Reference No.	
25. Ultimate Consignee Name and Address			26. Importer of Record Name and Address <b>EAGLE TRADING USA LLC 717 N UNION ST STE#98</b>			
City	State <b>DE</b>	Zip	City <b>WILMINGTON</b>	State <b>DE</b>	Zip <b>19805</b>	
27.	28. Description of Merchandise		32.	33.	34.	
Line No.	29. A. HTSUS No. B. AD/CVD Case No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax Dollars Cents
001	(701) CTNS CTNG: 9514.00kg		NOT RELATED	750 C256	3.40% .34640% .1250%	25.50 2.60 .94
002	ARTIFI FLOWERS, OF PLAS, OT, 6702.10.4000 975kg 4500 NO  MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE			2025 C692	5.30% .34640% .1250%	107.33 7.01 2.53
Other Fee Summary for Block 39 <b>499 26.22 501 9.15</b>		35. Total Entered Value  \$ 7317  Total Other Fees \$ 35.37	CBP USE ONLY		TOTALS	
		A. LIQ CODE	B. Ascertained Duty	37. Duty <b>734.47</b>		
		REASON CODE	C. Ascertained Tax	38. Tax .00		
			D. Ascertained Other	39. Other <b>35.37</b>		
			E. Ascertained Total	40. Total <b>769.84</b>		
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT						
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above. OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true. OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed.						
I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.						
41. DECLARANT NAME <b>May Chen</b>		TITLE <b>BROKER</b>	SIGNATURE ABILITY CUSTOMS BROKERS, ATTY	DATE <b>08/16/19</b>		
42. Broker/Filer Information (Name, address, phone number) <b>ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555</b>		43. Broker/Importer File No. <b>10464 xxx/Paperless</b>				
For Paperwork Reduction Act information click below. CONTINUED ON PAGE TWO						

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

PAGE - 2  
File 10464  
OMB No. 1651-0022  
EXP. 03-31-20121. Filer Code/Entry No.  
**9NK-0010464-4**

27.	28. Description of Merchandise			32.	33.	34.	
	29.	30.	31.			A. Entered Value	B. HTSUS Rate
Line No.	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units	B. CHGS C. Relationship	C. IRC Rate D. Visa No.	Dollars	Cents
003	OTHER, OTHER, OTHER TOYS, 9503.00.0090 3183kg X			2448 C837			NONE
	MERCHANDISE PROCESSING FEE				.34640%	8.48	
	HARBOR MAINTENANCE FEE				.1250%	3.06	
004	ARTICLE OF CHINA,US NTE 20 9903.88.03			130	25.0%	32.50	
	ARTICLES OF IRON/STEEL:NSP 7326.90.8688 169kg 100 KG			130 C44	2.90%	3.77	
	MERCHANDISE PROCESSING FEE				.34640%	.45	
	HARBOR MAINTENANCE FEE				.1250%	.16	
005	ARTICLE OF CHINA,US NTE 20 9903.88.03			259	25.0%	64.75	
	OTHR BAG/CASES,OUT SUR PLA 4202.99.1000 337kg 575 NO 200 KG			259 C89	3.40%	8.81	
	MERCHANDISE PROCESSING FEE				.34640%	.90	
	HARBOR MAINTENANCE FEE				.1250%	.32	
006	ARTICLE OF CHINA,US NTE 20 9903.88.02			805	25.0%	201.25	
	PLAST,FLAT, FILM/STRIP,OTHE 3920.99.2000 1047kg 500 KG			805 C275	4.20%	33.81	
	MERCHANDISE PROCESSING FEE				.34640%	2.79	
	HARBOR MAINTENANCE FEE				.1250%	1.01	
007	ARTICLE OF CHINA,US NTE 20 9903.88.02			756	25.0%	189.00	
	PLAST,FLAT, FILM/STRIP,OTHE 3920.99.2000 983kg 200 KG			756 C258	4.20%	31.75	
	MERCHANDISE PROCESSING FEE				.34640%	2.62	
	HARBOR MAINTENANCE FEE				.1250%	.95	
008	ARTICLE OF CHINA,US NTE 20 9903.88.03			144	25.0%	36.00	
	OTHR ART. OF CELLULAR RUBB 4016.10.0000 187kg X			144 C49			NONE

CONTINUED ON PAGE THREE

CBP Form 7501 (06/09)

CHEN -2194

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

**ENTRY SUMMARY CONTINUATION SHEET**

1. Filer Code/Entry No.  
**9NK-0010464-4**

27.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax	
Line No.	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
	<b>MERCHANDISE PROCESSING FEE</b>				.34640%		.50
	<b>HARBOR MAINTENANCE FEE</b>				.1250%		.18
					7317		
	Total Invoice @1.000000	=	7316.85				
	Entered Value	=	7316.85				
		=	7317				

## **ABILITY CUSTOMS BROKERS**

13910 DOOLITTLE DR  
SAN LEANDRO, CA. 94577  
(510) 347-5555 FAX: (510) 347-1555

TO

XIYAN ZHANG  
EAGLE TRADING USA LLC  
717 N UNION ST STE#98  
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10468-01	08/16/2019	

PIECES	WEIGHT	DESCRIPTION
909	13889 30620	TOY AND SUNGLASSES SHIPPER/CONSIGNEE
ORIGIN/DESTINATION	CUSTOMER NUMBER	
2704	47-553472400	
ENTRY NO.	ENTRY DATE	
9NK-0010468-5	07/28/19	
AIRLINE/STEAMSHIP	ARRIVAL/DEPARTURE	
OOLU ORIENT OVERSEAS CONT CMA CGM G. WASH	07/28/19 07/13/19	
AWB/BL NO.	HAWB	
OOLU2623457798	SZ19070253	
REMARKS		
CONTAINER#OOLU8434340 L.A RANCHO CUCAMONG		

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN  
THE PERIOD OF TIME AS REQUIRED BY CUSTOMS  
REGULATIONS TO AVOID CUSTOM PENALTIES

2086.55

**CHEN -2204**

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY

1. Filer Code/Entry No. <b>9NK-0010468-5</b>	2. Entry Type <b>01 ABI/A</b>	3. Summary Date <b>08/06/19 048</b>
---	----------------------------------	--

4. Surety No. <b>054</b>	5. Bond Type <b>8</b>	6. Port Code <b>2704</b>	7. Entry Date <b>07/27/19</b>
-----------------------------	--------------------------	-----------------------------	----------------------------------

8. Importing Carrier <b>CMA CGM G. WASHINGTON</b>	9. Mode of Transport <b>11</b>	10. Country of Origin <b>CN</b>	11. Import Date <b>07/28/19</b>
12. B/L or AWB No. <b>OOLU2623457798</b>	13. Manufacturer ID <b>CNSHEXIN201SHE</b>	14. Exporting Country <b>CN</b>	15. Export Date <b>07/13/19</b>
16. I.T. No.	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading <b>57078</b>
21. Location of Goods/G.O. No. <b>Y257</b>	22. Consignee No. <b>SAME</b>	23. Importer No. <b>47-553472400</b>	24. Reference No.

25. Ultimate Consignee Name and Address	26. Importer of Record Name and Address <b>EAGLE TRADING USA LLC 717 N UNION ST STE#98</b>
---	---

City	State	DE	Zip	City	State	DE	Zip
27.				32.			
Line No.	29. A. HTSUS No. B. AD/CVD Case No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax Dollars Cents	
(909) CTNS CTNG: 13889.00kg				NOT RELATED			
001 ARTICLE OF CHINA, US NTE 20 9903.88.03				96	25.0%	24.00	
OTH ART NATL RUBBER, OTHER 4016.99.3550	95kg	X		96			NONE
MERCHANDISE PROCESSING FEE				C17			
HARBOR MAINTENANCE FEE					.34640%	.33	
					.1250%	.12	

Other Fee Summary for Block 39	35. Total Entered Value	CBP USE ONLY	TOTALS
056 4.58		A. LIQ CODE	B. Ascertained Duty
499 48.31	\$ 13970		37. Duty
501 17.46	Total Other Fees	REASON CODE	C. Ascertained Tax
	\$ 70.35		38. Tax
			.00
			D. Ascertained Other
			39. Other
			70.35
			E. Ascertained Total
			40. Total
			962.55

36. DECLARATION OF IMPORTER OF RECORD  
(OWNER OR PURCHASER) OR AUTHORIZED AGENT

I declare that I am the  Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above. OR  owner or purchaser or agent thereof. I further declare that the merchandise  was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true. OR  was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed.

I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.

41. DECLARANT NAME <b>May Chen</b>	TITLE <b>BROKER</b>	SIGNATURE <b>ABILITY CUSTOMS BROKERS, ATTY</b>	DATE <b>07/25/19</b>
42. Broker/Filer Information (Name, address, phone number) <b>ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555</b>	43. Broker/Importer File No. <b>10468 ***/Paperless</b>		

For Paperwork Reduction Act Information click below.  
CONTINUED ON PAGE TWO

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

PAGE - 2  
OMB No. 1651-0022  
EXP. 03-31-20121. Filer Code/Entry No.  
9NK-0010468-5

27.	28. Description of Merchandise			32.	33.	34.	
	29.	30.	31.			Duty and I.R. Tax	
Line No.	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Dollars	Cents
002	OTH OUTWR, COT, PAD, W/O SLV 6202.92.9020	36kg	6 DOZ 32 KG	36 C7	8.90% .34640% .1250% .011744/KG	3.20 .12 .05 .38	
	MERCHANDISE PROCESSING FEE						
	HARBOR MAINTENANCE FEE						
	COTTON FEE						
003	OTHER PILLOWS, CUSHIONS ET 9404.90.2000	350kg	352 NO	352 C63	6.0% .34640% .1250%	21.12 1.22 .44	
	MERCHANDISE PROCESSING FEE						
	HARBOR MAINTENANCE FEE						
004	BLNKT, N/ELEC. & T. RUGS/COT:O 6301.30.0020	18kg	12 NO 16 KG	18 C3	8.40% .34640% .1250% .009887/KG	1.51 .06 .02 .16	
	MERCHANDISE PROCESSING FEE						
	HARBOR MAINTENANCE FEE						
	COTTON FEE						
005	CERM TBLWARE OF VARYING VA 6912.00.4500	430kg	105 DPC	432 C77	4.50% .34640% .1250%	19.44 1.50 .54	
	MERCHANDISE PROCESSING FEE						
	HARBOR MAINTENANCE FEE						
006	OTHER PRINTED/ILLUS CARDS 4909.00.4000	545kg	X	548 C98		NONE	
	MERCHANDISE PROCESSING FEE						
	HARBOR MAINTENANCE FEE						
007	ARTICLE OF CHINA, US NTE 20 9903.88.03			462	25.0%	115.50	
	CARPETS/TXTL TFT OT TXT MA 5703.90.0000	459kg	250 M2 900 KG	462 C83	3.80% .34640% .1250% .004304/KG	17.56 1.60 .58 3.87	
	MERCHANDISE PROCESSING FEE						
	HARBOR MAINTENANCE FEE						
	COTTON FEE						
008	ARTICLE OF CHINA, US NTE 20 9903.88.03			499	25.0%	124.75	

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CBP Form 7501 (06/09)

CHEN -2206

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022  
EXP. 03-31-20121. Filer Code/Entry No.  
9NK-0010468-5

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
	OTHR BAG/CASES, OUT SUR PLA 4202.99.1000 496kg 1000 NO 360 KG			499 C89	3.40%		16.97
	MERCHANDISE PROCESSING FEE				.34640%		1.73
	HARBOR MAINTENANCE FEE				.1250%		.62
009	TOYS FOR PETS: VULC RUBBER 4016.99.2000 935kg 841 KG			940 C168	4.30%		40.42
	MERCHANDISE PROCESSING FEE				.34640%		3.26
	HARBOR MAINTENANCE FEE				.1250%		1.18
010	SUNGLASSES 9004.10.0000 2642kg 442 DOZ			2657 C476	2.0%		53.14
	MERCHANDISE PROCESSING FEE				.34640%		9.20
	HARBOR MAINTENANCE FEE				.1250%		3.32
011	OTHR FESTIV/ENTRTAINMNT ARTCLS 9505.90.6000 90kg X			91 C16			NONE
	MERCHANDISE PROCESSING FEE				.34640%		.32
	HARBOR MAINTENANCE FEE				.1250%		.11
012	PLAS, STATUETTES/OTHER ORNA 3926.40.0090 430kg 1728 NO			432 C77	5.30%		22.90
	MERCHANDISE PROCESSING FEE				.34640%		1.50
	HARBOR MAINTENANCE FEE				.1250%		.54
013	PLASTIC, HOUSEHOLD ARTICLES 3924.90.5650 205kg 260 NO 184 KG			206 C37	3.40%		7.00
	MERCHANDISE PROCESSING FEE				.34640%		.71
	HARBOR MAINTENANCE FEE				.1250%		.26
014	COOK/KITWAR, STNLS ST;O/KIT 7323.93.0060 487kg 700 NO 438 KG			490 C88	2.0%		9.80
	MERCHANDISE PROCESSING FEE				.34640%		1.70
	HARBOR MAINTENANCE FEE				.1250%		.61
015	CHILDREN'S BOOKS, PICTURE, COLOR 4903.00.0000 2238kg 5000 NO			2251 C403	FREE		NONE
	MERCHANDISE PROCESSING FEE				.34640%		7.80
	HARBOR MAINTENANCE FEE				.1250%		2.81

CBP Form 7501 (06/09)

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CHEN -2207

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022  
EXP. 03-31-20121. Filer Code/Entry No.  
**9NK-0010468-5**

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
016	ARTICLE OF CHINA,US NTE 20 9903.88.03			845	25.0%	211.25	
	OTHER WOODEN FURNITURE 9403.60.8081 840kg X			845 C151			NONE
	MERCHANDISE PROCESSING FEE				.34640%		2.93
	HARBOR MAINTENANCE FEE				.1250%		1.06
017	ARTICLE OF CHINA,US NTE 20 9903.88.03			114	25.0%	28.50	
	OTHR HOUSEHOLD WOOD SEAT 9401.61.6011 113kg 16 NO			114 C21			NONE
	MERCHANDISE PROCESSING FEE				.34640%		.39
	HARBOR MAINTENANCE FEE				.1250%		.14
018	BLNKT,N/ELEC.&T.RUGS/COT:O 6301.30.0020 19kg 20 NO 17 KG			19 C4	8.40%	1.60	
	MERCHANDISE PROCESSING FEE				.34640%		.07
	HARBOR MAINTENANCE FEE				.1250%		.02
	COTTON FEE				.009887/KG		.17
019	SLATES & BOARDS W/WRITNG S 9610.00.0000 3kg 1 NO			3	3.50%		.11
	MERCHANDISE PROCESSING FEE				.34640%		.01
	HARBOR MAINTENANCE FEE				.1250%		
020	MODELS EXHIB/EDUC;PUB/NPR INST 9810.00.5500 27kg X			27 C5	FREE		NONE
	HARBOR MAINTENANCE FEE				.1250%		.03
021	ARTICLE OF CHINA,US NTE 20 9903.88.03			8	25.0%	2.00	
	CRPTS,WL/FN ANML HR,MX.3M2 5704.10.0010 8kg 2 M2 1 KG			8	4.70%		.38
	MERCHANDISE PROCESSING FEE				.34640%		.03
	HARBOR MAINTENANCE FEE				.1250%		.01
022	WOOD STATUETTES,OTHER ORNA 4420.10.0000 18kg 5 NO			18 C3	3.20%		.58
	MERCHANDISE PROCESSING FEE				.34640%		.06

.34640% CBP Form 7501 (06/09)

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CHEN -2208

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022  
EXP. 03-31-20121. Filer Code/Entry No.  
9NK-0010468-5

27.	28. Description of Merchandise			32.	33.	34.	
	29. Line No.	30. A. HTSUS No. B. ADA/CVD No.	31. A. Grossweight B. Manifest Qty.			A. Entered Value B. CHGS C. Relationship	Duty and I.R. Tax Dollars      Cents
	<b>HARBOR MAINTENANCE FEE</b>					.1250%	.02
023	CAN OPENERS (INC COMBINATI 8509.80.5040 1235kg	414 NO		1242 C222	4.20%		52.16
	MERCHANDISE PROCESSING FEE				.34640%		4.30
	HARBOR MAINTENANCE FEE				.1250%		1.55
024	PLASTIC, TABLE/KITCHENWARE, 3924.10.4000 492kg	30484 NO 443 KG		495 C89	3.40%		16.83
	MERCHANDISE PROCESSING FEE				.34640%		1.71
	HARBOR MAINTENANCE FEE				.1250%		.62
025	MASSAGE APPARATUS, NOT ELEC 9019.10.2050 405kg	1216 NO		407 C73			NONE
	MERCHANDISE PROCESSING FEE				.34640%		1.41
	HARBOR MAINTENANCE FEE				.1250%		.51
026	OTHER PICTURES, DESIGNS&PH 4911.91.4040 547kg	492 KG		550 C99			NONE
	MERCHANDISE PROCESSING FEE				.34640%		1.91
	HARBOR MAINTENANCE FEE				.1250%		.69
027	OTH; MDE UP ARTI. INCLD.DRE 6307.90.9889 430kg	1440 NO 387 KG		432 C77	7.0%		30.24
	MERCHANDISE PROCESSING FEE				.34640%		1.50
	HARBOR MAINTENANCE FEE				.1250%		.54
028	ARTICLE OF CHINA,US NTE 20 9903.88.03			260	25.0%		65.00
	DOG LEASHES, COLLARS, MUZZ 4201.00.3000 258kg	520 NO		260 C47	2.40%		6.24
	MERCHANDISE PROCESSING FEE				.34640%		.90
	HARBOR MAINTENANCE FEE				.1250%		.33
029	OTHER, OTHER, OTHER TOYS, 9503.00.0090 40kg	X		40 C7			NONE
	MERCHANDISE PROCESSING FEE				.34640%		.14
	HARBOR MAINTENANCE FEE				.1250%		.05
				13970			

CBP Form 7501 (06/09)

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CHEN -2209

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

PAGE - 6  
OMB No. 1651-0022  
EXP. 03-31-20121. Filer Code/Entry No.  
**9NK-0010468-5**

27.	28. Description of Merchandise			32.	33.	34.
Line No.	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax Dollars      Cents
	<b>Total Invoice @1.000000</b>	=	<b>13969.84</b>			
	<b>Entered Value</b>	=	<b>13969.84</b>			
		=	<b>13970</b>			

13910 DOOLITTLE DR  
SAN LEANDRO, CA. 94577  
(510)347-5555 FAX: (510)347-1555

TO

KIYAN ZHANG  
EAGLE TRADING USA LLC  
717 N UNION ST STE#98  
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10492-01	10/14/2019	

PIECES	WEIGHT	DESCRIPTION
934	14117 31122	SMALL HOUSEHOLD GOODS
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION		CUSTOMER NUMBER
4601		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0010492-5		08/13/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
EGLV EVERGREEN LINE OOCL BERLIN		08/13/19 07/13/19
AWB/BL NO:		HAWB
EGLV149902606378		SZX16124212
REMARKS		
CONTAINER#BMOU4738454 N.Y REMARKS; CHASSIS , DENTENTION AND STORAGE ARE UP TO 10/31/2019		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.		

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the 'U.S. Customs Service' which shall be delivered to Customs by the broker.

DESCRIPTION OF CHARGES	AMOUNT
DUTY	1226.06
ENTRY FEE	85.00
MESSENGER FEE	15.00
IS FILING	25.00
OUT PORT SERVICE CHGS	35.00
DOCUMENT HANDLING FEE	145.00
ADDITIONAL CLASSIFICATION	21.00
FOOD & DRUG CHARGE	15.00
CARTAGE AND SERVICES	430.00
TERMINAL GATE FEE	200.00
CHASSIS RENTAL X 79 DAYS	2765.00
DETENTION FROM X 75 DAYS	11250.00
STORAGE X 79 DAYS	2370.00
PLEASE PAY THIS AMOUNT →	18582.06

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN  
THE PERIOD OF TIME AS REQUIRED BY CUSTOMS  
REGULATIONS TO AVOID CUSTOM PENALTIES.

CHEN -2224

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection  
ENTRY SUMMARY

8. Importing Carrier OOCL BERLIN		9. Mode of Transport 11	1. Filer Code/Entry No. 9NK-0010492-5	2. Entry Type 01 ABI/A	3. Summary Date 08/22/19 048		
12. B/L or AWB No. EGLV149902606378		13. Manufacturer ID CNSHEXIN201SHE	4. Surety No 054	5. Bond Type 8	6. Port Code 4601		
16. I.T. No.	17. I.T. Date	18. Missing Docs	7. Entry Date 08/13/19	10. Country of Origin CN	11. Import Date 08/13/19		
21. Location of Goods/G.O. No. E416	22. Consignee No. SAME	14. Exporting Country CN	15. Export Date 07/13/19	19. Foreign Port of Loading 57078	20. U.S. Port of Unloading 4601		
25. Ultimate Consignee Name and Address			23. Importer No. 47-553472400	24. Reference No.	26. Importer of Record Name and Address EAGLE TRADING USA LLC 717 N UNION ST STE#98		
City	State	DE	Zip	City	State	DE	Zip
27.	28. Description of Merchandise			32.	33.	34.	
Line No.	29. A. HTSUS No. B. AD/CVD Case No.	30. A. Gross Weight B. Manifest City	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax Dollars	Cents
001	(934) CTNS CTNG: 14117.00kg			NOT RELATED			
	ARTICLE OF CHINA, US NTE 20 9903.88.03			288	25.0%	72.00	
	ARTICLES OF IRON/STEEL: NSP 7326.90.8688	319kg	150 KG	288 C57	2.90%	8.35	
	MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE				.34640%	1.00	
					.1250%	.36	
Other Fee Summary for Block 39 499 44.16 501 15.95			35. Total Entered Value \$ 12751	CBP USE ONLY		TOTALS	
			Total Other Fees \$ 60.11	A. LIQ CODE	B. Ascertained Duty	37. Duty 1165.95	
				REASON CODE	C. Ascertained Tax	38. Tax .00	
					D. Ascertained Other	39. Other 60.11	
					E. Ascertained Total	40. Total 1226.06	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT							
<p>I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above. OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true. OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed.</p> <p>I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.</p>							
41. DECLARANT NAME May Chen				TITLE BROKER		SIGNATURE ABILITY CUSTOMS BROKERS, ATTY	DATE 05/05/20
42. Broker/Filer Information (Name, address, phone number) ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555				43. Broker/Importer File No. 10492 xxx/Paperless			
<p>For Paperwork Reduction Act information click below. CONTINUED ON PAGE TWO</p>							

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code/Entry No.  
9NK-0010492-5

27.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
002	ELE FI/DI LI-EM DI LAMP,OT 8539.50.0090 7457kg	5496 NO		6735 C1321	2.0% .34640% .1250%	134.70	
	MERCHANDISE PROCESSING FEE					23.33	
	HARBOR MAINTENANCE FEE					8.42	
003	PRINTER UNITS, OTHER 8443.32.5000 388kg	X		350 C69			NONE
	MERCHANDISE PROCESSING FEE				.34640%	1.21	
	HARBOR MAINTENANCE FEE				.1250%	.44	
004	ARTICLE OF CHINA,US NTE 20 9903.88.03			1857	25.0%	464.25	
	BATH/SHOWER FAUCETS,CU,<85 8481.80.1020 2056kg	900 NO 1000 KG		1857 C364	4.0% .34640% .1250%	74.28	
	MERCHANDISE PROCESSING FEE					6.43	
	HARBOR MAINTENANCE FEE					2.32	
005	ARTICLE OF CHINA,US NTE 20 9903.88.02			267	25.0%	66.75	
	PLAST,FLAT, FILM/STRIP,OTHE 3920.99.2000 296kg	200 KG		267 C51	4.20% .34640% .1250%	11.21	
	MERCHANDISE PROCESSING FEE					.92	
	HARBOR MAINTENANCE FEE					.33	
006	ARTIFI FLOWERS,OF PLAS,OT, 6702.10.4000 413kg	427 NO		373 C73	3.40% .34640% .1250%	12.68	
	MERCHANDISE PROCESSING FEE					1.29	
	HARBOR MAINTENANCE FEE					.47	
007	ARTICLE OF CHINA,US NTE 20 9903.88.03			552	25.0%	138.00	
	GL CONT,OTH,MTH DIM>=38MM> 7010.90.5005 611kg	121 GR		552 C108			NONE
	MERCHANDISE PROCESSING FEE				.34640% .1250%	1.91	
	HARBOR MAINTENANCE FEE					.69	

CONTINUED ON PAGE THREE

CBP Form 7501 (06/09)

CHEN -2226

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

PAGE - 3  
File 10492  
OMB No. 1851-0022  
EXP. 03-31-20121. Filer Code/Entry No.  
9NK-0010492-5

27.	28. Description of Merchandise			32.	33.	34.	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Duty and I.R. Tax Dollars	Cents
008	ARTICLE OF CHINA, US NTE 20 9903.88.03			484	25.0%	121.00	
	STATIC CONVERTERS, OTHER 8504.40.9580 536kg	30000 NO		484 C95			NONE
	MERCHANDISE PROCESSING FEE				.34640%	1.68	
	HARBOR MAINTENANCE FEE				.1250%	.61	
009	PLASTIC, HOUSEHOLD ARTICLES 3924.90.5650 2043kg	12300 NO 1838 KG		1845 C362	3.40%	62.73	
	MERCHANDISE PROCESSING FEE				.34640%	6.39	
	HARBOR MAINTENANCE FEE				.1250%	2.31	
				----- 12751			
	Total Invoice	=	12750.16				
	@1.000000	=	12750.16				
	Entered Value	=	12751				

**ABILITY CUSTOMS BROKERS**

13910 DOOLITTLE DR  
 SAN LEANDRO, CA. 94577  
 (510) 347-5555 FAX: (510) 347-1555

TO

XIYAN ZHANG  
 EAGLE TRADING USA LLC  
 717 N UNION ST STE#98  
 WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10498-01	10/14/2019	

PIECES	WEIGHT	DESCRIPTION
764	10691 23569	SMALL HOUSEHOLD ITEM
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION		
4601	47-553472400	
ENTRY NO.		ENTRY DATE
9NK-0010498-2	08/16/19	
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
HLCU HAPAG-LLOYD AMERICA	08/16/19	
MONACO BRIDGE	08/16/19	
AWB/BL NO.		HAWB
HLCUSZX1906BQSC3	SZ19070369	
REMARKS		
CONTAINER# HLXU8057236 N.Y REMARKS : CHASSIS, STORAGE FEE AND DETENTION ARE UP TO 10/31/2019		

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

DESCRIPTION OF CHARGES	AMOUNT
DUTY	428.49
ENTRY FEE	85.00
MESSENGER FEE	15.00
IS FILING	25.00
OUT PORT SERVICE CHGS	35.00
DOCUMENT HANDLING FEE	75.00
FOOD & DRUG CHARGE	15.00
ADDITIONAL CLASSIFICATION	10.50
CARTAGE AND SERVICES	430.00
TERMINAL GATE FEE	200.00
CHASSIS RENTAL X 72 DAYS	2520.00
STORAGE X 72 DAYS	2160.00
DETENTION FROM CARRIER X 69	10350.00
PLEASE PAY THIS AMOUNT <input type="text"/>	
16348.99	

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.

CHEN -2236

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection  
ENTRY SUMMARY

8. Importing Carrier <b>MONACO BRIDGE</b>				1. Filer Code/Entry No. <b>9NK-0010498-2</b>	2. Entry Type <b>01 ABI/A</b>	3. Summary Date <b>08/27/19 048</b>		
				4. Surety No. <b>054</b>	5. Bond Type <b>8</b>	6. Port Code <b>4601</b>	7. Entry Date <b>08/16/19</b>	
12. B/L or AWB No. <b>HLCUSZX1906BQSC3</b>		13. Manufacturer ID <b>CNSHEBEI409SHE</b>		14. Exporting Country <b>CN</b>		15. Export Date <b>08/16/19</b>		
16. I.T. No.		17. I.T. Date		18. Missing Docs		19. Foreign Port of Lading <b>57078</b>		
21. Location of Goods/G.O. No. <b>E364</b>		22. Consignee No. <b>SAME</b>		23. Importer No. <b>47-553472400</b>		24. Reference No.		
25. Ultimate Consignee Name and Address				26. Importer of Record Name and Address <b>EAGLE TRADING USA LLC 717 N UNION ST STE#98</b>				
City		State	DE	Zip	City	State	DE	Zip
27.	28. Description of Merchandise			32.	33.	34.		
Line No.	29. A. HTSUS No. B. AD/CVD Case No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax Dollars Cents		
001	<p><b>(764) CTNS CTNG: 10691.00kg</b></p> <p><b>ARTICLE OF CHINA, US NTE 20 9903.88.03</b></p> <p><b>ARTICLES OF IRON/STEEL: NSP 7326.90.8688 241kg 150 KG</b></p> <p><b>MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE</b></p>			NOT RELATED	288	25.0%	72.00	
					288 C41	2.90%	8.35	
						.34640%	1.00	
						.1250%	.36	
Other Fee Summary for Block 39		35. Total Entered Value		CBP USE ONLY		TOTALS		
499	44.16	\$ 12750		A. LIQ CODE	B. Ascertained Duty	37. Duty	368.39	
501	15.94	\$ 60.10		REASON CODE	C. Ascertained Tax	38. Tax	.00	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT				D. Ascertained Other	39. Other	60.10		
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above. OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true. OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed.				E. Ascertained Total	40. Total	428.49		
I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.								
41. DECLARANT NAME <b>May Chen</b>		TITLE <b>BROKER</b>		SIGNATURE ABILITY CUSTOMS BROKERS, ATTY		DATE <b>10/14/19</b>		
42. Broker/Filer Information (Name, address, phone number) <b>ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555</b>				43. Broker/Importer File No. <b>10498 xxx/Paperless</b>				
				For Paperwork Reduction Act Information click below. CONTINUED ON PAGE TWO				

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code/Entry No.  
**9NK-0010498-2**

27.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
002	ELE FI/DI LI-EM DI LAMP,OT 8539.50.0090 5647kg	5496 NO		6735 C951	2.0% .34640% .1250%	134.70	
	MERCHANDISE PROCESSING FEE					23.33	
	HARBOR MAINTENANCE FEE					8.42	
003	PRINTER UNITS, OTHER 8443.32.5000 2719kg	X		3243 C458			NONE
	MERCHANDISE PROCESSING FEE				.34640%	11.23	
	HARBOR MAINTENANCE FEE				.1250%	4.05	
004	ARTICLE OF CHINA,US NTE 20 9903.88.02			267	25.0%	66.75	
	PLAST, FLAT, FILM/STRIP,OTHE 3920.99.2000 224kg	200 KG		267 C37	4.20%	11.21	
	MERCHANDISE PROCESSING FEE				.34640%	.92	
	HARBOR MAINTENANCE FEE				.1250%	.33	
005	ARTIFI FLOWERS,OF PLAS,OT, 6702.10.4000 313kg	427 NO		373 C53	3.40%	12.68	
	MERCHANDISE PROCESSING FEE				.34640%	1.29	
	HARBOR MAINTENANCE FEE				.1250%	.47	
006	PLASTIC, HOUSEHOLD ARTICLES 3924.90.5650 1546kg	12300 NO 1392 KG		1844 C260	3.40%	62.70	
	MERCHANDISE PROCESSING FEE				.34640%	6.39	
	HARBOR MAINTENANCE FEE				.1250%	2.31	
				12750			
	Total Invoice @1.000000	=	12750.16				
		=	12750.16				

**ABILITY CUSTOMS BROKERS**

13910 DOOLITTLE DR  
SAN LEANDRO, CA. 94577  
(510) 347-5555 FAX: (510) 347-1555

TO

XIYAN ZHANG  
EAGLE TRADING USA LLC  
717 N UNION ST STE#98  
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10499-01	08/16/2019	

PIECES	WEIGHT	DESCRIPTION
647	9098	
647 20057 SUNGLASS AND TOY		
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION	CUSTOMER NUMBER	
2704	47-553472400	
ENTRY NO.	ENTRY DATE	
9NK-0010499-0	08/01/19	
AIRLINE/STEAMSHIP	ARRIVAL/DEPARTURE	
OOLU ORIENT OVERSEAS CONT	08/01/19	
OOCL MIAMI	07/16/19	
AWB/BL NO.	HAWB	
OOLU2623696704	SZ19070389	
REMARKS		
CONTAINER#OOLU9334454 RANCHO CUCAMONG		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.		

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

DESCRIPTION OF CHARGES	AMOUNT
DUTY	710.00
ENTRY FEE	85.00
MESSENGER FEE	15.00
IS FILING	25.00
OUT PORT SERVICE CHGS	35.00
DOCUMENT HANDLING FEE	65.00
ADDITIONAL CLASSIFICATION	45.50
FOOD & DRUG CHARGE	22.00
CARTAGE AND SERVICES	625.00
CHASSIS RENTAL	210.00
PRE PULL SERVICE	100.00
PLEASE PAY THIS AMOUNT	1937.50

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.

CHEN -2248

## DEPARTMENT OF HOMELAND SECURITY

U.S. Customs and Border Protection

## ENTRY SUMMARY

1. Filer Code/Entry No. <b>9NK-0010499-0</b>	2. Entry Type <b>01 ABI/A</b>	3. Summary Date <b>08/08/19 048</b>
4. Surety No. <b>054</b>	5. Bond Type <b>8</b>	6. Port Code <b>2704</b>

7. Entry Date <b>07/30/19</b>
----------------------------------

8. Importing Carrier <b>OOCL MIAMI</b>	9. Mode of Transport <b>11</b>	10. Country of Origin <b>CN</b>	11. Import Date <b>08/01/19</b>
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12. B/L or AWB No. <b>OOLU2623696704</b>	13. Manufacturer ID <b>CNSHEXIN201SHE</b>	14. Exporting Country <b>CN</b>	15. Export Date <b>07/16/19</b>
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16. I.T. No.	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading <b>57078</b>	20. U.S. Port of Unloading <b>2709</b>
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21. Location of Goods/G.O. No. <b>WAC8</b>	22. Consignee No. <b>SAME</b>	23. Importer No. <b>47-553472400</b>	24. Reference No.
---	----------------------------------	---	-------------------

25. Ultimate Consignee Name and Address	26. Importer of Record Name and Address <b>EAGLE TRADING USA LLC 717 N UNION ST STE#98</b>
---	---

City	State	DE	Zip	City	State	DE	Zip
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27.	28. Description of Merchandise	32.	33.	34.
-----	--------------------------------	-----	-----	-----

Line No.	29. A. HTSUS No. B. AD/CVD Case No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	B. AD/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax Dollars      Cents
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(647) CTNS CTNG: 9098.00kg	NOT RELATED		
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001	ARTICLE OF CHINA,US NTE 20 9903.88.03	40	25.0%	10.00
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BATH/SHOWER FAUCETS,CU,<85 8481.80.1020	31kg	16 NO 80 KG	40	4.0%	1.60
--	------	----------------	----	------	------

MERCHANDISE PROCESSING FEE			.34640%	.14
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HARBOR MAINTENANCE FEE			.1250%	.05
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002	TENTS OF OTH TEXTILE MATER 6306.29.2100	167kg	150 KG	216	2.90%	6.26
-----	--	-------	--------	-----	-------	------

C	46				
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Other Fee Summary for Block 39	35. Total Entered Value	CBP USE ONLY	TOTALS
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499	40.84	A. LIQ CODE	37. Duty
-----	-------	-------------	----------

501	14.74	\$ 11789	654.42
-----	-------	----------	--------

Total Other Fees	\$ 55.58	REASON CODE	C. Ascertain Tax
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			38. Tax .00
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			D. Ascertain Other 55.58
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			E. Ascertain Total 710.00
--	--	--	---------------------------

			40. Total 710.00
--	--	--	------------------

36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT			
---	--	--	--

I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner,			
--	--	--	--

purchaser, or consignee for CBP purposes as shown above. OR <input checked="" type="checkbox"/> owner			
---	--	--	--

or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the			
---	--	--	--

prices set forth in the invoices are true. OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as			
---	--	--	--

to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best			
--	--	--	--

of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all			
---	--	--	--

goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed.			
---	--	--	--

I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.			
---	--	--	--

41. DECLARANT NAME	TITLE	SIGNATURE	DATE
--------------------	-------	-----------	------

May Chen	BROKER	ABILITY CUSTOMS BROKERS, ATTY	07/30/19
----------	--------	-------------------------------	----------

42. Broker/Filer Information (Name, address, phone number)	43. Broker/Importer File No.
--	------------------------------

ABILITY CUSTOMS BROKERS	10499	xxx/Paperless
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13910 DOOLITTLE DR	For Paperwork Reduction Act Information click below.
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SAN LEANDRO, CA. 94577 5103475555	CONTINUED ON PAGE TWO
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DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

PAGE - 2  
File 10499  
OMB No. 1651-0022  
EXP. 03-31-20121. Filer Code/Entry No.  
**9NK-0010499-0**

27.	26. Description of Merchandise			32.	33.	34.	
	29.	30.	31.			Duty and I.R. Tax	
Line No.	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units	A. Entered Value	B. CHGS	Dollars	Cents
						.34640%	.75
						.1250%	.27
003	ARTICLE OF CHINA, US NTE 20 9903.88.03			101	25.0%	25.25	
	FANS OTHER 8414.59.6595	78kg	3 NO	101 C22	2.30%	2.32	
	MERCHANDISE PROCESSING FEE				.34640%	.35	
	HARBOR MAINTENANCE FEE				.1250%	.13	
004	OTHER, OTHER, OTHER TOYS, 9503.00.0090	293kg	X	380 C81			NONE
	MERCHANDISE PROCESSING FEE				.34640%	1.32	
	HARBOR MAINTENANCE FEE				.1250%	.48	
005	PLAS, STATUETTES/OTHER ORNA 3926.40.0090	1364kg	3000 NO	1768 C375	5.30%	93.70	
	MERCHANDISE PROCESSING FEE				.34640%	6.12	
	HARBOR MAINTENANCE FEE				.1250%	2.21	
006	ARTICLE OF CHINA, US NTE 20 9903.88.03			405	25.0%	101.25	
	PNEUMATIC HAND TOOLS, OTH, NSPF 8467.19.5090	313kg	60 NO	405 C86			NONE
	MERCHANDISE PROCESSING FEE				.34640%	1.40	
	HARBOR MAINTENANCE FEE				.1250%	.51	
007	STAPLES IN STRIPS 8305.20.0000	273kg	246 KG	354 C75			NONE
	MERCHANDISE PROCESSING FEE				.34640%	1.23	
	HARBOR MAINTENANCE FEE				.1250%	.44	
008	COOK/KITWAR, STNLS ST;O/KIT 7323.93.0060	421kg	520 NO 379 KG	546 C116	2.0%	10.92	
	MERCHANDISE PROCESSING FEE				.34640%	1.89	
	HARBOR MAINTENANCE FEE				.1250%	.68	

CONTINUED ON PAGE THREE

CBP Form 7501 (06/09)

CHEN -2250

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

PAGE - 3  
File 10499  
OMB No. 1651-0022  
EXP. 03-31-20121. Filer Code/Entry No.  
**9NK-0010499-0**

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax Dollars      Cents
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			
009	OTHR FESTIV/ENTRTAINMNT ARTCLS 9505.90.6000 1731kg X			2243 C476		NONE
	MERCHANDISE PROCESSING FEE				.34640%	7.77
	HARBOR MAINTENANCE FEE				.1250%	2.80
010	SUNGLASSES 9004.10.0000 1947kg 420 DOZ			2523 C535	2.0%	50.46
	MERCHANDISE PROCESSING FEE				.34640%	8.74
	HARBOR MAINTENANCE FEE				.1250%	3.15
011	FTWR W/UPPER STRAP/THONG, P 6402.20.0000 1056kg 540 PRS			1368 C290		NONE
	MERCHANDISE PROCESSING FEE				.34640%	4.74
	HARBOR MAINTENANCE FEE				.1250%	1.71
012	ARTICLE OF CHINA,US NTE 20 9903.88.03			301	25.0%	75.25
	BACKPACKS: MN-MDE,OUTER OF 4202.92.3120 232kg 501 NO 200 KG			301 C64	17.60%	52.98
	MERCHANDISE PROCESSING FEE				.34640%	1.04
	HARBOR MAINTENANCE FEE				.1250%	.38
013	ARTICLE OF CHINA,US NTE 20 9903.88.03			40	25.0%	10.00
	DOG LEASHES, COLLARS, MUZZ 4201.00.3000 31kg 80 NO			40 C9	2.40%	.96
	MERCHANDISE PROCESSING FEE				.34640%	.14
	HARBOR MAINTENANCE FEE				.1250%	.05
014	CERM TBLWARE OF VARYING VA 6912.00.4500 661kg 50 DPC			856 C182	4.50%	38.52
	MERCHANDISE PROCESSING FEE				.34640%	2.97
	HARBOR MAINTENANCE FEE				.1250%	1.07
015	ARTICLE OF CHINA,US NTE 20 9903.88.03			350	25.0%	87.50
	HANDTOOLS, OTHER, NSPF 8205.59.8000 270kg 1998 NO			350 C74	3.70%	12.95

CBP Form 7501 (06/09)

CONTINUED ON PAGE FOUR

CHEN -2251

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code/Entry No.  
**9NK-0010499-0**

27.	28. Description of Merchandise			32.	33.	34.	
	29.	30.	31.			Duty and I.R. Tax	Dollars Cents
Line No.	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units	A. Entered Value	B. CHGS	C. IRC Rate	D. Visa No.
	<b>MERCHANDISE PROCESSING FEE</b>					<b>.34640%</b>	<b>1.21</b>
	<b>HARBOR MAINTENANCE FEE</b>					<b>.1250%</b>	<b>.44</b>
016	ARTICLE OF CHINA,US NTE 20 9903.88.02			298		25.0%	74.50
	<b>MACHINES, PARTS/ACCESSORIES</b>						<b>NONE</b>
	8486.90.0000 230kg		X	298			
	<b>MERCHANDISE PROCESSING FEE</b>			C63		<b>.34640%</b>	<b>1.03</b>
	<b>HARBOR MAINTENANCE FEE</b>					<b>.1250%</b>	<b>.37</b>
					-----		
					11789		
	<b>Total Invoice</b>	=	11787.87				
	<b>@1.000000</b>	=	11787.87				
	<b>Entered Value</b>	=	11789				

**ABILITY CUSTOMS BROKERS**

13910 DOOLITTLE DR  
SAN LEANDRO, CA. 94577  
(510) 347-5555 FAX: (510) 347-1555

TO

XIYAN ZHANG  
EAGLE TRADING USA LLC  
717 N UNION ST STE#98  
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10528-01	10/14/2019	

PIECES	WEIGHT	DESCRIPTION
839	10678	
	23541	SMALL HOUSEHOLD ITEM
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION		CUSTOMER NUMBER
4601		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0010528-6		08/20/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
HLCU HAPAG-LLOYD AMERICA		08/20/19
MONACO BRIDGE		07/21/19
AWB/BL NO.		HAWB
APLUAJD0385043		SZ19070433
REMARKS		
CONTAINER#APHU7253481 N.Y		
REMARKS: CHASSIS , STORAGE FEE AND DETENTION ARE UP TO 10/31/2019		

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

DESCRIPTION OF CHARGES	AMOUNT
DUTY	428.49
ENTRY FEE	85.00
MESSENGER FEE	15.00
IS FILING	25.00
OUT PORT SERVICE CHGS	35.00
DOCUMENT HANDLING FEE	75.00
CARTAGE AND SERVICES	430.00
TERMINAL GATE FEE	200.00
CHASSIS RENTAL X 73 DAYS	2555.00
STORAGE FEE X 73 DAYS	2190.00
DETENTION X 68	10200.00
FOOD & DRUG CHARGE	15.00
ADDITIONAL CLASSIFICATION	10.50
PLEASE PAY THIS AMOUNT <span style="border: 1px solid black; padding: 2px;"> </span>	
16263.99	

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN  
THE PERIOD OF TIME AS REQUIRED BY CUSTOMS  
REGULATIONS TO AVOID CUSTOM PENALTIES.

CHEN -2265

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection  
**ENTRY SUMMARY**

DEPARTMENT OF HOMELAND SECURITY U.S. Customs and Border Protection			1. Filer Code/Entry No. 9NK-0010528-6	2. Entry Type 01 ABI/A	3. Summary Date 08/29/19 000	
ENTRY SUMMARY			4. Surety No. 054	5. Bond Type 8	6. Port Code 4601	
8. Importing Carrier COSCO EXCELLENCE		9. Mode of Transport 11	10. Country of Origin CN		7. Entry Date 08/20/19	
12. B/L or AWB No. APLUAJD0385043		13. Manufacturer ID CNSHEBEI409SHE	14. Exporting Country CN		15. Export Date 07/21/19	
16. I.T. No.	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading 57078		20. U.S. Port of Unloading 4601	
21. Location of Goods/G.O. No. E416		22. Consignee No. SAME	23. Importer No. 47-553472400		24. Reference No.	
25. Ultimate Consignee Name and Address  EAGLE TRADING USA LLC 717 N UNION ST STE#98						
City _____ State DE _____ Zip _____			City WILMINGTON State DE Zip 19805			
27.	28. Description of Merchandise			32.	33.	
Line No.	29. A. HTSUS No. B. AD/CVD Case No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.	
001	(839) CTNS CTNG: 10678.00kg			NOT RELATED	34. Duty and I.R. Tax Dollars Cents	
ARTICLE OF CHINA, US NTE 20 9903.88.03			288	25.0%	72.00	
ARTICLES OF IRON/STEEL: NSP 7326.90.8688 241kg 150 KG			288 C41	2.90% .34640% .1250%	8.35 1.00 .36	
MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE						
Other Fee Summary for Block 39 499 44.16 501 15.94			35. Total Entered Value  \$ 12750  Total Other Fees  \$ 60.10	CBP USE ONLY		
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT			A. LIQ CODE	B. Ascertained Duty	TOTALS	
I declare that I am the <input type="checkbox"/> importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above. OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true. OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed.				37. Duty	368.39	
			REASON CODE	C. Ascertained Tax	38. Tax	.00
				D. Ascertained Other	39. Other	60.10
				E. Ascertained Total	40. Total	428.49
I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.						
41. DECLARANT NAME May Chen			TITLE BROKER		SIGNATURE ABILITY CUSTOMS BROKERS, ATTY	DATE 08/19/19
42. Broker/Filer Information (Name, address, phone number) ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555			43. Broker/Importer File No. 10528 xxx/Paperless			
For Paperwork Reduction Act Information click below. CONTINUED ON PAGE TWO						

**CBP Form 7501 (06/09)**

**CHEN -2266**

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022  
EXP. 03-31-20121. Filer Code/Entry No.  
9NK-0010528-6

27.	28. Description of Merchandise			32.	33.	34.
Line No.	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax Dollars Cents
002	ELE FI/DI LI-EM DI LAMP, OT 8539.50.0090 5647kg	5496 NO		6735 C951	2.0% .34640% .1250%	134.70 23.33 8.42
	MERCHANDISE PROCESSING FEE					
	HARBOR MAINTENANCE FEE					
003	PRINTER UNITS, OTHER 8443.32.5000 2719kg	X		3243 C458		NONE
	MERCHANDISE PROCESSING FEE				.34640%	11.23
	HARBOR MAINTENANCE FEE				.1250%	4.05
004	ARTICLE OF CHINA, US NTE 20 9903.88.02			267	25.0%	66.75
	PLAST, FLAT, FILM/STRIP, OTHE 3920.99.2000 224kg	200 KG		267 C37	4.20%	11.21
	MERCHANDISE PROCESSING FEE				.34640%	.92
	HARBOR MAINTENANCE FEE				.1250%	.33
005	ARTIFI FLOWERS, OF PLAS, OT, 6702.10.4000 313kg	427 NO		373 C53	3.40%	12.68
	MERCHANDISE PROCESSING FEE				.34640%	1.29
	HARBOR MAINTENANCE FEE				.1250%	.47
006	PLASTIC, HOUSEHOLD ARTICLES 3924.90.5650 1546kg	12300 NO 1392 KG		1844 C260	3.40%	62.70
	MERCHANDISE PROCESSING FEE				.34640%	6.39
	HARBOR MAINTENANCE FEE				.1250%	2.31
				12750		
	Total Invoice @1.000000	=	12750.16			
	Entered Value	=	12750.16			
			12750			

**ABILITY CUSTOMS BROKERS**

13910 DOOLITTLE DR  
SAN LEANDRO, CA. 94577  
(510) 347-5555 FAX: (510) 347-1555

TO

XIYAN ZHANG  
EAGLE TRADING USA LLC  
717 N UNION ST STE#98  
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10554-01	09/23/2019	

PIECES	WEIGHT	DESCRIPTION
690	10691 23569	SMALL HOUSEHOLD ITEM
<b>SHIPPER/CONSIGNEE</b>		
ORIGIN/DESTINATION	CUSTOMER NUMBER	
2704	47-553472400	
ENTRY NO.	ENTRY DATE	
9NK-0010554-2	09/17/19	
AIRLINE/STEAMSHIP	ARRIVAL/DEPARTURE	
HLCU HAPAG-LLOYD AMERICA MONACO BRIDGE	08/10/19 07/27/19	
AWB/BL NO.	HAWB	
OOLU2624084642	SZ19070623	
<b>REMARKS</b>		

CONTAINER#OOLU9537235  
LOS ANGELES

**THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.**

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

DESCRIPTION OF CHARGES	AMOUNT
DUTY	2609.27
ENTRY FEE	85.00
MESSENGER FEE	15.00
IS FILING	25.00
DOCUMENT HANDLING FEE	65.00
TERMINAL DEMURRAGE FEE X 2	550.00
ADDITIONAL CLASSIFICATIONS	49.00
OUT PORT SERVICE CHGS	35.00
FOOD & DRUG CHARGE	21.00
CUSTOMS EXAM PROCESS	35.00
PLEASE PAY THIS AMOUNT →	3489.27

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.

**CHEN -2277**

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection  
ENTRY SUMMARY

8. Importing Carrier APL SENTOSA		9. Mode of Transport		10. Country of Origin CN		11. Import Date 08/10/19			
12. B/L or AWB No. OOLU2624084642		13. Manufacturer ID CNSHEBEI409SHE		14. Exporting Country		15. Export Date 07/27/19			
16. I.T. No.	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading 57078		20. U.S. Port of Unloading 2704				
21. Location of Goods/G.O. No. Y257	22. Consignee No. SAME	23. Importer No. 47-553472400		24. Reference No.					
25. Ultimate Consignee Name and Address				26. Importer of Record Name and Address EAGLE TRADING USA LLC 717 N UNION ST STE#98					
City		State	DE	Zip	City		State	DE	Zip
27.		28. Description of Merchandise		32.		33.		34.	
Line No.	29. A. HTSUS No. B. AD/CVD Case No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.		Duty and I.R. Tax		
001	(690) CTNS CTNG: 10691.00kg			NOT RELATED			Dollars	Cents	
	6307.90.9884	79kg	250 NO 260 KG	344 C13	7.0%		24.08		
	MERCHANTISE PROCESSING FEE HARBOR MAINTENANCE FEE				.34640% .1250%		1.19 .43		
002	ARTICLE OF CHINA,US NTE 20 (A) 9903.88.01			1729	25.0%		432.25		
	FILTER OF PURIFIER FOR WAT 8421.21.0000 395kg 2014 NO			1729 C66			NONE		
Other Fee Summary for Block 39		35. Total Entered Value		CBP USE ONLY			TOTALS		
056	1.98	\$ 46818		A. LIQ CODE	B. Ascertained Duty		37. Duty		
499	162.18	\$ 222.71					2386.56		
501	58.55	\$ 222.71		REASON CODE	C. Ascertained Tax		38. Tax .00		
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT					D. Ascertained Other		39. Other 222.71		
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above. OR <input checked="" type="checkbox"/> owner					E. Ascertained Total		40. Total 2609.27		
or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true. OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed.									
I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.									
41. DECLARANT NAME May Chen		TITLE BROKER		SIGNATURE ABILITY CUSTOMS BROKERS, ATTY			DATE 10/03/20		
42. Broker/Filer Information (Name, address, phone number) ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555				43. Broker/Importer File No. 10554 xxx/Paperless					
For Paperwork Reduction Act information click below. CONTINUED ON PAGE TWO									

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022  
EXP. 03-31-20121. Filer Code/Entry No.  
9NK-0010554-2

27.	28. Description of Merchandise			32.	33.	34.	
	29.	30.	31.			Duty and I.R. Tax	
Line No.	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units	A. Entered Value	B. CHGS	C. IRC Rate	D. Visa No.
	MERCHANDISE PROCESSING FEE					.34640%	5.99
	HARBOR MAINTENANCE FEE					.1250%	2.16
003	OTHR GYM/SPORT EQUIP;PARTS 9506.99.6080 8kg	18 NO		36		4.0%	1.44
	MERCHANDISE PROCESSING FEE					.34640%	.12
	HARBOR MAINTENANCE FEE					.1250%	.05
004	ARTIFI FLOWERS,OF PLAS,OT, 6702.10.4000 30kg	100 NO		133		3.40%	4.52
	MERCHANDISE PROCESSING FEE			C5		.34640%	.46
	HARBOR MAINTENANCE FEE					.1250%	.17
005	SACK/BAGS OF OTH TEXT MATE 6305.90.0000 61kg	203 KG		269		6.20%	16.68
	MERCHANDISE PROCESSING FEE			C10		.34640%	.93
	HARBOR MAINTENANCE FEE					.1250%	.34
006	ARTICLE OF CHINA,US NTE 20(F) 9903.88.03			1171		25.0%	292.75
	MUFFLER/EXHAUST PIPE:OTH V 8708.92.5000 267kg	1050 NO		1171		2.50%	29.28
	MERCHANDISE PROCESSING FEE			C45		.34640%	4.06
	HARBOR MAINTENANCE FEE					.1250%	1.46
007	TOOTH BRUSHES,INC DENTAL-P 9603.21.0000 559kg	350 NO		2450		.0	NONE
	MERCHANDISE PROCESSING FEE			C94		.34640%	8.49
	HARBOR MAINTENANCE FEE					.1250%	3.06
008	ELEC DOM APPLIANCES, OTHER 8509.80.5095 460kg	288 NO		2016		4.20%	84.67
	MERCHANDISE PROCESSING FEE			C78		.34640%	6.98
	HARBOR MAINTENANCE FEE					.1250%	2.52
009	OTHR FESTIV/ENTRTAINMNT AR 9505.90.6000 462kg	X		2021			NONE
	MERCHANDISE PROCESSING FEE			C78		.34640%	7.00
	HARBOR MAINTENANCE FEE					.1250%	2.53

CONTINUED ON PAGE THREE

CBP Form 7501 (06/09)

CHEN -2279

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022  
EXP. 03-31-20121. Filer Code/Entry No.  
9NK-0010554-2

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
010	OTHER, OTHER, OTHER TOYS, 9503.00.0090	178kg	X	. 780 C30	.34640% .1250%	2.70 .98	NONE
	MERCHANDISE PROCESSING FEE						
	HARBOR MAINTENANCE FEE						
011	SUNGASSES 9004.10.0000	2753kg	1000 DOZ	12055 C464	2.0%	241.10	
	MERCHANDISE PROCESSING FEE				.34640%	41.76	
	HARBOR MAINTENANCE FEE				.1250%	15.07	
012	ARTICLE OF CHINA,US NTE 20(F) 9903.88.03			876	25.0%	219.00	
	CARPETS/TXTL TFT OT TXT MA 5703.90.0000	200kg	120 M2 400 KG	876 C34	3.80%	33.29	
	MERCHANDISE PROCESSING FEE				.34640%	3.03	
	HARBOR MAINTENANCE FEE				.1250%	1.10	
	COTTON FEE				.004304/KG	1.72	
013	TOYS FOR PETS,OF TEXTILE M 6307.90.7500	4642kg	484 NO 400 KG	20328 C782	4.30%	874.10	
	MERCHANDISE PROCESSING FEE				.34640%	70.42	
	HARBOR MAINTENANCE FEE				.1250%	25.41	
014	ARTICLE OF CHINA,US NTE 20(F) 9903.88.03			132	25.0%	33.00	
	BACKPACKS: MN-MDE,OUTER OF 4202.92.3120	30kg	88 NO 20 KG	132 C5	17.60%	23.23	
	MERCHANDISE PROCESSING FEE				.34640%	.46	
	HARBOR MAINTENANCE FEE				.1250%	.17	
015	PLASTIC,HOUSEHOLD ARTICLES 3924.90.5650	248kg	1100 NO 400 KG	1087 C42	3.40%	36.96	
	MERCHANDISE PROCESSING FEE				.34640%	3.77	
	HARBOR MAINTENANCE FEE				.1250%	1.36	
016	MASSAGE APPARATUS,NOT ELEC 9019.10.2050	154kg	1950 NO	673 C26			NONE
	MERCHANDISE PROCESSING FEE				.34640%	2.33	
	HARBOR MAINTENANCE FEE				.1250%		

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CBP Form 7501 (06/09)

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CHEN -2280

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022  
EXP. 03-31-20121. Filer Code/Entry No.  
9NK-0010554-2

27.	28. Description of Merchandise				32.	33.	34.	
	29. Line No. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship			D. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax
29.	30.	31.					Dollars	Cents
017	DRESS, W/G, O/TEXT, KNIT, NOT 6104.49.9060	164kg	32 DOZ 90 KG	718 C28	5.60%		40.21	
	MERCHANDISE PROCESSING FEE				.34640%		2.49	
	HARBOR MAINTENANCE FEE				.1250%		.90	
	COTTON FEE				.002901/KG		.26	
				46818				
	Total Invoice @1.000000	=	46817.42					
		=	46817.42					

## **ABILITY CUSTOMS BROKERS**

13910 DOOLITTLE DR  
SAN LEANDRO, CA. 94577  
(510) 347-5555 FAX: (510) 347-1555

To

XIYAN ZHANG  
EAGLE TRADING USA LLC  
717 N UNION ST STE#98  
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
6135-02	04/11/2019	

PIECES	WEIGHT	DESCRIPTION
1176	20159	44443 HOUSEHOLD ITEMS

ORIGIN/DESTINATION	CUSTOMER NUMBER
4601	47-553472400
ENTRY NO.	ENTRY DATE
9NK-0006135-6	10/23/17
ARTICLE/STEAMSHIP	ARRIVAL/DEPARTURE
EGLV EVERGREEN LINE	10/23/17
YM UTILITY	09/26/17
AWB/BL NO.	HAWB
MOLU13022650747	H2000419418
REMARKS	

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other fees) owed to Customs in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the U.S. Customs Service, which shall be in addition to the C&F amount.

PLEASE PAY THIS AMOUNT

243.73

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.



# U.S. Customs and Border Protection

6650 Telecom Drive, Suite 100  
Indianapolis, IN 46278

For Bill Inquiries Please Contact the Port at (973) 368-6100 or the Revenue Division at (317) 614-4811

BILL TO:	
11821 MR 0428 P2T4	
	
<b>EAGLE TRADING USA LLC</b> <b>717 N UNION ST</b> <b>STE 98</b> <b>WILMINGTON DE 19805-3031</b>	

Importer Number: 47-553472400  
 Bill Number: 477578510  
 Bill Date: 09-14-18  
 Port of Service/Charge: 24601  
 NEWARK, NJ

Dear Sir or Madam:

This Bill is a notice of debt currently owed to U.S. Customs and Border Protection (CBP). CBP bills for supplemental duties (increased or additional duties, taxes, and fees assessed upon the liquidation or re-liquidation of an entry) together with interest, reimbursable services, and miscellaneous amounts. The Code of Federal Regulations (19 CFR § 24.1(a)(2)) requires your remittance to be payable in United States dollars and drawn on a United States bank.

Transaction Date	Transaction Identification (i.e., Entry No./Work Ticket No.)	Reference Name	Type of Charge	Amount
			SUPPLEMENTAL	203.25

THIS IS A FORMAL DEMAND FOR IMMEDIATE PAYMENT OF THIS BILL. FAILURE TO MAKE PAYMENT OR PROVIDE LEGAL JUSTIFICATION FOR NON-PAYMENT, WITHIN 15 DAYS FROM THE DATE OF THIS DEMAND, MAY RESULT IN THE SUSPENSION OF IMMEDIATE RELEASE PRIVILEGES IN ACCORDANCE WITH 19 CFR, SECTION 142.26.

Interest Accrued to Date	4.45
Full Amount Due Upon Receipt	207.70
Amount Due After 03-12-19 (including interest)	208.73

*Note: Failure to make payment or provide legal justification of non-payment may result in suspension of immediate release privileges in accordance with 19 CFR § 142.26.*

Sanction Status: Pending Surely Code: 050

Interest Rate Effective 01-01-19 6.00%

For more information visit [www.cbp.gov/xp/cgov/trade/priority\\_trade/revenue/](http://www.cbp.gov/xp/cgov/trade/priority_trade/revenue/)

CBP Form 6084 (07/11)

## PAYER'S COPY

Enclose this portion with remittance PRINT DATE 03/10/2019

BILL TO: **EAGLE TRADING USA LLC**  
**717 N UNION ST**  
**STE 98**  
**WILMINGTON DE 19805-3031**



Bill Number: 477578510

Amount Enclosed: \$ 208.73

U.S. Customs and Border Protection  
 P.O. Box 979126  
 St. Louis, MO 63197-9000

047553472400477578510091418000000020770

CBP Form 6084 (07/11)

**CONFIDENTIAL - Customs Entry - For Attorney Eyes Only**

**CHEN-4941**

## **ABILITY CUSTOMS BROKERS**

13910 DOOLITTLE DR  
SAN LEANDRO, CA. 94577  
(510) 347-5555 FAX: (510) 347-1555

TO

XIYAN ZHANG  
EAGLE TRADING USA LLC  
717 N UNION ST STE#98  
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
9472-02	11/12/2020	

PIECES	WEIGHT	DESCRIPTION
11315	725	11315 24945 WIG AND KITCHENWARE
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION	CUSTOMER NUMBER	
4601	47-553472400	
ENTRY NO.	ENTRY DATE	
9NK-0009472-0	02/24/19	
AIRLINE/STEAMSHIP	ARRIVAL/DEPARTURE	
HLCU HAPAG-LLOYD AMERICA	02/23/19	
MADRID BRIDGE	01/23/19	
AWB/BL NO.	HAWB	
HLCUSZX1901BCHI1	SZ19010341	
REMARKS		
30 X CONATINERS N.J		

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed) existing in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service," which shall be delivered to Customs by the broker.

**PLEASE PAY THIS AMOUNT**

7324.00

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.

## ABILITY CUSTOMS BROKERS

13910 DOOLITTLE DR  
SAN LEANDRO, CA. 94577  
(510) 347-5555 FAX: (510) 347-1555

TO

XIYAN ZHANG  
EAGLE TRADING USA LLC  
717 N UNION ST STE#98  
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
9852-02	11/12/2020	

PIECES	WEIGHT	DESCRIPTION
560	8957	19747 WOODEN BOX AND TOY
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION		CUSTOMER NUMBER
4601		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0009852-3		05/03/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
HLCU HAPAG-LLOYD AMERICA		05/03/19
NYK CRANE		04/04/19
AWB/BL NO.		HAWB
HLCUSZX1903BNFD5		SZ19030685
REMARKS		
CONTAINER#	TCLU9938500	
N.J		

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a secondary check payable to the "U.S. Customs Service" which shall be delivered to Customs by the importer.

**PLEASE PAY THIS AMOUNT**

436.00

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN  
THE PERIOD OF TIME AS REQUIRED BY CUSTOMS  
REGULATIONS TO AVOID CUSTOM PENALTIES.

## ABILITY CUSTOMS BROKERS

13910 DOOLITTLE DR  
SAN LEANDRO, CA. 94577  
(510) 347-5555 FAX: (510) 347-1555

TO

XIYAN ZHANG  
EAGLE TRADING USA LLC  
717 N UNION ST STE#98  
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10156-02	11/12/2020	

PIECES	WEIGHT	DESCRIPTION
682	11565 25496	SAMLL HOUSEHOLD ITEMS
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION		CUSTOMER NUMBER
4601		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0010156-6		06/18/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
APIU AMERICAN PRESIDENT L		06/18/19
COSCO SHIPPING		05/18/19
AWB/BL NO.		HAWB
AFLUAJD0301915		SZ19050308
REMARKS		
CONTAINER#IKSU8664934		
N.J		

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not release you of liability for Customs charges (duties, taxes or other) due to Customs. In the event the charges are not paid by the broker, therefore, if you pay by check, Customs charges may be sent with a separate check payable to the U.S. Customs Service, which shall be delivered to Customs by the broker.

PLEASE PAY THIS AMOUNT

340.00

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN  
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## ABILITY CUSTOMS BROKERS

13910 DOOLITTLE DR  
SAN LEANDRO, CA. 94577  
(510) 347-5555 FAX: (510) 347-1555

TO

XIYAN ZHANG  
EAGLE TRADING USA LLC  
717 N UNION ST STE#98  
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10204-02	11/12/2020	

PIECES	WEIGHT	DESCRIPTION
9479		
751	20897	SMALL HOUSEHOLD GOODS

**SHIPPER/CONSIGNEE**

ORIGIN/DESTINATION	CUSTOMER NUMBER
4601	47-553472400
ENTRY NO.	ENTRY DATE
9NK-0010204-4	06/25/19
AIRLINE/STEAMSHIP	ARRIVAL/DEPARTURE
OOLU ORIENT OVERSEAS CONT	06/25/19
OOCL KOREA	05/26/19
AWB/BL NO.	HAWB
OOOL02621659813	SZ19050604
REMARKS	

CONTAINER#00LU9715851

N. 7

\*FULL TERMS & CONDITIONS ARE  
\*OBTAIN AT [WWW.ABILITYCB.COM](http://WWW.ABILITYCB.COM)

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE

If you are the importer of record, payment to the broker will not release you of liability for Customs charges (duties, taxes, levies or other trade related charges) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service," which shall be delivered to Customs by the broker.

**PLEASE PAY THIS AMOUNT**

208.00

**IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.**

## ABILITY CUSTOMS BROKERS

13910 DOOLITTLE DR  
SAN LEANDRO, CA. 94577  
(510) 347-5555 FAX: (510) 347-1555

TO

XIYAN ZHANG  
EAGLE TRADING USA LLC  
717 N UNION ST STE#98  
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10219-02	11/12/2020	

PIECES	WEIGHT	DESCRIPTION
587	7852 17311	CHAIR AND GLOVES
		SHIPPER/CONSIGNEE
ORIGIN/DESTINATION		CUSTOMER NUMBER
4601		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0010219-2		06/29/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
HLCU HAPAG-LLOYD AMERICA		06/28/19
MEISHAN BRIDGE		05/27/19
AWB/BL NO.		HAWB
HLCUSZX1905AVY09		SZ19050690
REMARKS		
CONTAINER#TCKU6056501		
N.J		
*FULL TERMS & CONDITIONS ARE		
*OBTAIN AT <a href="http://WWWABILITYCB.COM">WWWABILITYCB.COM</a>		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.		

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN  
THE PERIOD OF TIME AS REQUIRED BY CUSTOMS  
REGULATIONS TO AVOID CUSTOM PENALTIES.

**CONFIDENTIAL - Customs Entry - For Attorney Eyes Only**

**CHEN-5068**